

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department - Stationery Items – Printing of 2 No's Letter Pads (A4 size) and 300 No's visiting cards for the use of Addl. Secretary to Govt., Planning Department – Expenditure of Rs.1,040/- - Sanctioned – Orders – Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 1188

Dated: 18-12-2008.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR)
Dept.,dt.21.10.2000.
2. From M/s. Apurva Enterprises, Hyderabad Bill No:1450,
Dated:18-10-2008.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.1,040/- (Rupees One thousand and forty only) for payment to M/s. Apurva Enterprises, towards printing cost of 2 No's Letter Pads (A4 size) and 300 No's visiting cards for the use of Addl. Secretary to Govt., Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government, Planning (XII) Department shall draw the chequ for the amount sanctioned in para one above in favor of the M/s APURVA Enterprises, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.INDIRA
ADDL. SECRETARY TO GOVT.**

To
M/s Apurva Enterprises, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad.
The Planning (XII) Department.
SF/SC .

//FORWARDED::BY ORDER//

SECTION OFFICER